

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____






NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			



NOTE: Date & initial all entries




Work Order ID 63502

Wednesday, November 03, 2010 10:41:57 A

Page 2

Item ID:	D2574	Accept		Setup	Start	
Revisor ID:						
Item Name:	Saddle, Aft In 205				Stop	
Start Date:	11/3/2010	Start Qty:	12.00		Cust Item ID:	
Required Date:	11/17/2010	Req'd Qty:	12.00		Customer:	
Reference:						

Approvals:	Process Plan:	Date:	Tooling:	Date:	Run	Start	
	QC:	Date:	SPC (Y/N):	Date:		Stop	

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130  QC Quality Control	QC8- Inspect parts - second check Memo	0.00 0.00				12	Ø		
				10/12/20					
140  HandFinish Hand Finishing	Chemical Conversion Coat per QSI005 4.1 Memo	0.00 0.00				X12	Ø		
				10/12/20					
150  Powdercoat Powder Coating	White Gloss(Ref:4.3.5.1) per QSI005 4.3-Alum M115951. Memo	0.00 0.00				12			10-12-20
	START TIME: 1130 FINISH TIME: 2100			OVEN TEMPERATURE:					

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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Wednesday, November 03, 2010 10:42:01 AM

Page 1

Work Order ID: 63502



Parent Item: D2574



Parent Item Name: Saddle, Aft In 205


Start Date: 11/3/2010

Required Date: 11/17/2010

Start Qty: 12.00

Required Qty: 12.00

Comments: IPP Rev: 1 As Per RevE 06-01-27 JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D6101-005  Saddle Billet		Manufactured	No			110	Each	41.0000	1	12			

Location

Loc Qty

Loc Code

MAT46

41

46411

1

✓62394

40

12.0

B.A 10/12/08

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

DART AEROSPACE LTD	Work Order:	43502
Description: Saddle, Aft Inboard	Part Number:	D2574
Inspection Dwg: D2574 Rev. E		Page 1 of 1

Inspect dimensions highlighted on inspection sheet drawing D2574 Rev. E and record below:

Dim	Min	Max	Go/No Go Gauge	Recorded Actual Dimensions				By	Date
				1	2	3	4		
A	0.438	0.443		0.440	0.440	0.440	0.440	Vern	GA-01
B	1.745	1.755		1.750	1.750	1.750	1.750	"	"
C	3.495	3.505		3.500	3.500	3.500	3.500	"	"
D	1.745	1.755		1.750	1.750	1.750	1.750	"	"
E	7.990	8.010		8.002	8.002	8.002	8.002	Vern	CNC-02
F	0.490	0.510		0.501	0.502	0.502	0.502	Vern	GA-01
G	0.257	0.262		0.260	0.260	0.260	0.260	"	"
H	0.375	0.380		0.377	0.377	0.377	0.377	"	"
I	0.490	0.510		0.501	0.501	0.501	0.501	"	"
J	1.174	1.184		1.179	1.179	1.179	1.179	"	"
K	0.558	0.578		0.570	0.570	0.570	0.570	"	"
L	1.174	1.184		1.179	1.179	1.179	1.179	"	"
M	1.365	1.375		1.370	1.370	1.370	1.370	"	"
N	2.495	2.505		2.500	2.500	2.500	2.500	"	"
O	4.119	4.129		4.124	4.124	4.124	4.124	"	"
P	0.115	0.135		0.125	0.125	0.125	0.125	Mic	GA-03
Q	0.115	0.135		0.135	0.135	0.135	0.135	Vern	GA-01
R	0.240	0.260		0.256	0.256	0.256	0.256	"	"
S	0.115	0.135		0.121	0.122	0.121	0.123	Mic	118-120
T	0.178	0.198		0.188	0.188	0.188	0.188	R-6	ref.
U	3.210	3.250		3.229	3.229	3.229	3.229	Vern	GA-01
V	0.230	0.250		0.240	0.240	0.241	0.240	"	"
W	0.115	0.135		0.132	0.132	0.131	0.132	Mic	118-120
X	0.307	0.312		0.310	0.310	0.310	0.310	Vern	GA-01
Y	0.760	0.765		0.761	0.761	0.761	0.761	"	"
Z	0.352	0.372		0.362	0.362	0.361	0.362	"	"
AA	0.470	0.530		0.500	0.500	0.500	0.500	R-6	ref.
AB	0.615	0.635		0.626	0.626	0.627	0.626	Vern	GA-01
AC	0.053	0.073		0.063	0.063	0.063	0.063	R-6	ref.
AD	0.240	0.260		0.246	0.246	0.246	0.246	Vern	GA-01
AE	1.500	1.520		1.515	1.511	1.5134	1.5133	Dial	HAAS 3
AF	0.115	0.135		0.135	0.135	0.135	0.135	Vern	GA-01
AG	0.240	0.280		0.260	0.260	0.260	0.260	"	"
AH	0.240	0.260		0.251	0.251	0.251	0.251	"	"
AI	2.000	2.020		2.003	2.0026	2.004	2.004	Dial	HAAS 3
AJ	0.023	0.043		0.033	0.033	0.033	0.033	R-6	ref.
Accept/Reject									

Measured by:	S.A.
Date:	10/12/08

Audited by:	S.A.
Date:	10/12/20

Rev	Date	Change	Revised by	Approved
A		New Issue	RF	
B	02.09.27	Re-format; Added Rev. D	KJ	
C	02.10.11	Re-format; Added DT8682, DT8683, DT8684	KJ	
D	05.05.05	Added dimension AI	KJ/RF	
E	05.12.05	Added dimension AJ	KJ/JLM	

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

DART AEROSPACE LTD	Work Order: 43502
Description: Saddle, Aft Inboard	Part Number: D2574
Inspection Dwg: D2574 Rev. E	Page 1 of 1

Inspect dimensions highlighted on inspection sheet drawing D2574 Rev. E and record below:

				Recorded Actual Dimensions					
Dim	Min	Max	Go/No Go Gauge	15	16	17	18	By	Date
A	0.438	0.443		0.440	0.440	0.440	0.440	Vern	GA-01
B	1.745	1.755		1.750	1.750	1.750	1.750	"	"
C	3.495	3.505		3.500	3.500	3.500	3.500	"	"
D	1.745	1.755		1.750	1.750	1.750	1.750	"	"
E	7.990	8.010		8.002	8.002	8.002	8.002	Vern	CNC-07
F	0.490	0.510		0.502	0.503	0.498	0.500	Vern	GA-01
G	0.257	0.262		0.260	0.260	0.260	0.260	"	"
H	0.375	0.380		0.377	0.377	0.377	0.377	"	"
I	0.490	0.510		0.501	0.501	0.501	0.501	"	"
J	1.174	1.184		1.179	1.179	1.179	1.179	"	"
K	0.558	0.578		0.570	0.570	0.570	0.570	"	"
L	1.174	1.184		1.179	1.179	1.179	1.179	"	"
M	1.365	1.375		1.370	1.370	1.370	1.370	"	"
N	2.495	2.505		2.500	2.500	2.500	2.500	"	"
O	4.119	4.129		4.124	4.124	4.124	4.124	"	"
P	0.115	0.135		0.125	0.125	0.125	0.125	Mic	GA-03
Q	0.115	0.135		0.135	0.135	0.135	0.135	Vern	GA-01
R	0.240	0.260		0.256	0.256	0.256	0.256	"	"
S	0.115	0.135		0.122	0.121	0.121	0.122	Mic	118-120
T	0.178	0.198		0.188	0.188	0.188	0.188	R-6	ref.
U	3.210	3.250		3.229	3.229	3.229	3.229	Vern	GA-01
V	0.230	0.250		0.240	0.240	0.241	0.240	"	"
W	0.115	0.135		0.132	0.133	0.131	0.132	Mic	118-120
X	0.307	0.312		0.310	0.310	0.310	0.310	Vern	GA-01
Y	0.760	0.765		0.761	0.761	0.761	0.761	"	"
Z	0.352	0.372		0.361	0.362	0.362	0.362	"	"
AA	0.470	0.530		0.500	0.500	0.500	0.500	R-6	ref.
AB	0.615	0.635		0.626	0.626	0.626	0.626	Vern	GA-01
AC	0.053	0.073		0.063	0.063	0.063	0.063	R-6	ref.
AD	0.240	0.260		0.246	0.246	0.246	0.246	Vern	GA-01
AE	1.500	1.520		1.512	1.5115	1.512	1.5116	Dial	HARS 3
AF	0.115	0.135		0.135	0.135	0.135	0.135	Vern	GA-01
AG	0.240	0.280		0.260	0.260	0.260	0.260	"	"
AH	0.240	0.260		0.251	0.251	0.251	0.251	"	"
AI	2.000	2.020		2.0028	2.0015	2.002	2.0032	Dial	HARS 3
AJ	0.023	0.043		0.033	0.033	0.033	0.033	R-6	ref.
Accept/Reject									

Measured by: H.A.	Audited by: [Signature]
Date: 10/12/14	Date: 10/12/20

Rev	Date	Change	Revised by	Approved
A		New Issue	RF	
B	02.09.27	Re-format; Added Rev. D	KJ	
C	02.10.11	Re-format; Added DT8682, DT8683, DT8684	KJ	
D	05.05.05	Added dimension AI	KJ/RF	
E	05.12.05	Added dimension AJ	KJ/JLM	[Signature]

DART AEROSPACE LTD	Work Order: 43502
Description: Saddle, Aft Inboard	Part Number: D2574
Inspection Dwg: D2574 Rev. E	Page 1 of 1

Inspect dimensions highlighted on inspection sheet drawing D2574 Rev. E and record below:

Dim	Min	Max	Go/No Go Gauge	Recorded Actual Dimensions				By	Date
				#9	#10	#11	#12		
A	0.438	0.443		0.440	0.440	0.440	0.440	Vern	GA-01
B	1.745	1.755		1.750	1.750	1.750	1.750	"	"
C	3.495	3.505		3.500	3.500	3.500	3.500	"	"
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F	0.490	0.510		0.502	0.501	0.499	0.500	Vern	GA-01
G	0.257	0.262		0.260	0.260	0.260	0.260	"	"
H	0.375	0.380		0.377	0.377	0.377	0.377	"	"
I	0.490	0.510		0.501	0.501	0.501	0.501	"	"
J	1.174	1.184		1.179	1.179	1.179	1.179	"	"
K	0.558	0.578		0.570	0.570	0.570	0.570	"	"
L	1.174	1.184		1.179	1.179	1.179	1.179	"	"
M	1.365	1.375		1.370	1.370	1.370	1.370	"	"
N	2.495	2.505		2.500	2.500	2.500	2.500	"	"
O	4.119	4.129		4.124	4.124	4.124	4.124	"	"
P	0.115	0.135		0.125	0.125	0.125	0.125	Mic	GA-03
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S	0.115	0.135		0.122	0.121	0.122	0.121	Mic	118-120
T	0.178	0.198		0.188	0.188	0.188	0.188	R-6	ref.
U	3.210	3.250		3.229	3.229	3.229	3.229	Vern	GA-01
V	0.230	0.250		0.241	0.240	0.240	0.240	"	"
W	0.115	0.135		0.132	0.132	0.133	0.132	Mic	118-120
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Z	0.352	0.372		0.362	0.362	0.362	0.362	"	"
AA	0.470	0.530		0.500	0.500	0.500	0.500	R-6	ref.
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AE	1.500	1.520		1.517	1.517	1.512	1.512	Dial	HAAS 3
AF	0.115	0.135		0.135	0.135	0.135	0.135	Vern	GA-01
AG	0.240	0.280		0.260	0.260	0.260	0.260	"	"
AH	0.240	0.260		0.251	0.251	0.251	0.251	"	"
AI	2.000	2.020		2.0027	2.0027	2.0026	2.0025	Dial	HAAS 3
AJ	0.023	0.043		0.033	0.033	0.033	0.033	R-6	ref.
Accept/Reject									

Measured by: A. A
Date: 10/12/15

Audited by: SA
Date: 10/12/20

Rev	Date	Change	Revised by	Approved
A		New Issue	RF	
B	02.09.27	Re-format; Added Rev. D	KJ	
C	02.10.11	Re-format; Added DT8682, DT8683, DT8684	KJ	
D	05.05.05	Added dimension AI	KJ/RF	
E	05.12.05	Added dimension AJ	KJ/JLM	

2.3

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries